GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement — Director of Works Accounts - Sri D.Murali Krishna Prasad, DAO(W) Grade-I — Medical Reimbursement towards treatment of his spouse (N.Suneetha) for "ABNORMAL UTERNINE BLEEDING ADENOMYOMA, UNDERWENT TOTAL LAPROSCOPIC HYSTERECTOMY" during the period from 23-12-2021 to 25-12-2021 at Indigo women's centre, Anna Nagar Chennai - Sanction Orders — Issued.

FINANCE (ADMN.II-DWA-PAO) DEPARTMENT

G.O.Rt.No. 131 **Dated: 04-07-2023**

Read the following:-

1. DWAs e file No FIN08-11025/27/2023-SEC I-DWA (2100054) dt.07-06-2023.
2. Cir. Memo No. HM FO1-COROMISC /23/2019-I, Dtd 04.11.2019 of H.M & FW (I.I) Department
3. e- file No. Fin01-OPESOREIM(MERE)/6/19--OP-II.
4. Cir memo No. Fin01-OPESOREIM(MERE)/6/19--OP-II, Dtd. 02.01.2020
5. U.O. No. FIN01-FMU0PC(HMF1)/308/2023-FMU-HMFW (C.No.2111668). of Finance (FMU-HM& FW) Department.

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ORDER

In the reference first read above, the Director of Works Accounts has furnished Medical reimbursement proposal of Sri D.Murali Krishna Prasad, DAO(W) Grade-I, for the expenditure incurred an amount of Rs.1,60,000/- towards treatment of his spouse (N.Suneetha) for "ABNORMAL UTERNINE BLEEDING ADENOMYOMA, UNDERWENT TOTAL LAPROSCOPIC HYSTERECTOMY" during the period from 23-12-2021 to 25-12-2021 at Indigo women's centre, Anna Nagar Chennai and the CEO, Dr. YSR AHC Trust, Guntur have authorized for an amount of Rs. 38,278/-"with a note that the claim be allowed after getting relaxation from the Government.

2. In the reference the fourth read above, the Finance (OP.II) Department has informed that the Hon'ble Minister for Finance vide in the reference third read above has given standard orders in terms of Rule 16 1(a) of A.P Business Rules, 2018 and delegated the powers to the Principal Finance Secretary for final approval of all medical reimbursement claims including the cases where exemptions/relaxations are recommended by the standing committee of officers.

3. After careful examination, Government hereby accord to sanction Rs.34,450/- (Rupees thirty four thousand four hundred and fifty only) to D.Murali Krishna Prasad, DAO(W) Grade-I for the expenditure incurred towards treatment of his spouse (N.Suneetha) for "ABNORMAL UTERNINE BLEEDING ADENOMYOMA, UNDERWENT TOTAL LAPROSCOPIC HYSTERECTOMY" during the period from 23-12-2021 to 25-12-2021 at Indigo women's centre, Anna Nagar Chennai in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned above shall be debited to "010 salaries-017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The Director of Works Accounts, A.P, Ibrahimpatnam, shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Works Accounts, A.P, Mangalagiri
The individual through the Director of Works Accounts, A.P, Mangalagiri
Copy to
SC/SFs (2106600)

//FORWARDED::BY ORDER//

SECTION OFFICER